

## CITY UTILITIES COMMITTEE

UBSTITUTE RESOLUTION BY

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH DREAMSAN, INC FC-6004007836, RECYCLING PROGRAM, BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED TWO MILLION SIX HUNDRED THOUSAND DOLLARS (\$2,600,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2P01 524001 M38301 (SOLID WASTE SERVICES REVENUE **FUND -SANITARY SVCS REV)** 

WHEREAS, the City of Atlanta (the "City") did advertise for FC-6004007836, Recycling Program on behalf of the Department of Public Works; and

WHEREAS, the Commissioner of the Department of Public Works requires the Recycling Program services in the amount not to exceed Two Million Six Hundred Thousand Dollars (\$2,600,000.00); and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer have recommended that the Agreement for FC-6004007836, Recycling Program be awarded to Dreamsan, Inc. for a period of one (1) year with four (4) one (1) year renewal options at the sole discretion of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an agreement with Dreamsan, Inc., for FC-6004007836, Recycling Program, based on unit prices in an amount not to exceed Two Million Six Hundred Thousand Dollars (\$2,600,000,00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund account and center number: 2P01 524001 M38301 (Solid Waste Services Revenue Fund Sanitary Svcs Rev).

A true copy ADOPTED by the Council APPROVED by the Mayor

NOV 01, 2004

NOV 05, 2004

## Atlanta City Council

## Regular Session

CONSENT I

CONSENT I PGS 3-15

ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 3

Y Smith B Archibong Y Moore Y Mitchell Y Starnes B Fauver B Martin Y Norwood Y Young Y Shook Y Maddox Y Willis Y Winslow Y Muller NV Sheperd NV Borders

		11-01-04 Council Meeting
ITEMS ADOPTED	ITEMS ADOPTED	ITEMS ADVERSED
ON CONSENT	ON CONSENT	ON CONSENT
1. 04-O-1626	38. 04-R-1878	48. 04-R-1162
2. 04-O-1795	39. 04-R-1940	49. 04-R-1172
3. 04-O-1796	40. 04-R-1908	50. 04-R-1178
4. 04-O-1828	41. 04-R-1909	51. 04-R-1782
5. 04-O-1819	42. 04-R-1910	52. 04-R-1900
6. 04-O-1929	43. 04-R-1911	53. 04-R-1901
7. 04-O-1758	44. 04-R-1912	54. 04-R-1902
8. 04-O-1932	45. 04-R-1913	55. 04-R-1903
9. 04-O-1430	46. 04-R-1914	56. 04-R-1904
10. 04-O-1926	47. 04-R-1915	57. 04-R-1905
11. 04-O-1885		58. 04-R-1906
12. 04-O-1937		59. 04-R-1907
13. 04-O-1941		
14. 04-R-1893		
15. 04-R-1894		
16. 04-R-1895		
17. 04-R-1916		
18. 04-R-1917		
19. 04-R-1918		
20. 04-R-1920		
21. 04-R-1896		
22. 04-R-1897		
23. 04-R-1898		
24. 04-R-1899		
25. 04-R-1930		
26. 04-R-1884		
27. 04-R-1886		
28. 04-R-1888		
29. 04-R-1889		
30. 04-R-1890		
31. 04-R-1891		
32. 04-R-1928		
33. 04-R-1938		
34. 04-R-1870		
35. 04-R-1871		
36. 04-R-1874		
37. 04-R-1945		

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MAYOR'S ACTION	Fav, Adv, Hold (see rev. side) Other	Fav, Adv, Hold (see rev. side) Other	D REGULAR REPORT REFER	
	Action	Action	CONSENT REFER	
	Chair	Chair	SUBSTITUTE	
	Date	Date		
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	Chair	Oct 26 2004	CITY IITH ITIES COMMITTEE	
CERTIFIED	Date	(1) the 1/ this	A RESOLUTION BY	
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		Chair	04- /-1871	
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